

597 00 00 06 - TRANSFER OUT TO SOLID WASTE RESERVE

| Date            | Trans # | Type     | Acct # | Chk/War # | Tr Rec# | Claimant | Amount | Remark           | Memo       |
|-----------------|---------|----------|--------|-----------|---------|----------|--------|------------------|------------|
| 06/29/2015      | 2934    | Int Tran |        |           |         |          | 500.00 |                  | 001 To 431 |
| Account YTD:    |         |          |        |           |         |          | 500.00 | 100.0% Of Budget |            |
| Account Budget: |         |          |        |           |         |          | 500.00 |                  |            |
| Balance:        |         |          |        |           |         |          | 0.00   | 0.0% Remaining   |            |